

TAXINVOICE

Invoice No: 574
Invoice Date: 2024-04-14
Due Date: 2024-05-14

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad,
Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Vijay Hardware

Email:

Phone:

GSTIN:24AAAFV7890A1Z4

PAN:AAAFV7890A

Address:Ghatlodia, Ahmedabad,
Gujarat 380061

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	35	2100.00	18	2478.00
Self Drilling Screws (per kg)	7318	120	65	7800.00	18	9204.00
				Total Taxable Value	9900.00	
				Subtotal	11682.00	
				Discount	500	
				Total	11182.00	
				Amount Paid	0.00	
				Balance Due	Rs 11182.00	

Terms and condition

Please make the payment by the due date.

